

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ASHLEY LOUDEN

Debtor(s)

Case No. 15-41890

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/11/2015.
- 2) The plan was confirmed on 02/23/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/11/2017.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,825.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$5,825.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$921.78
Court Costs \$0.00
Trustee Expenses & Compensation \$250.53
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,172.31

Attorney fees paid and disclosed by debtor: \$112.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Recovery Serv	Unsecured	654.00	NA	NA	0.00	0.00
AMERICAN FIRST FINANCE	Unsecured	3,065.00	2,995.58	2,995.58	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,250.00	1,250.00	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	440.00	498.02	498.02	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	3,970.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	2,441.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	1,831.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	472.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	392.00	NA	NA	0.00	0.00
FIRSTSOURCE ADVANTAGE	Unsecured	676.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	203.00	206.70	206.70	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	150.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	5,500.00	0.00	4,196.71	4,196.71	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	NA	3,580.23	3,580.23	0.00	0.00
PROGRESSIVE LEASING	Secured	1,195.20	1,195.20	1,195.20	455.98	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	942.00	597.80	597.80	0.00	0.00
UNITED REVENUE CORP	Unsecured	856.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	22,086.00	22,593.06	22,593.06	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Unsecured	10,124.00	12,403.87	12,403.87	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,196.71	\$4,196.71	\$0.00
All Other Secured	\$1,195.20	\$455.98	\$0.00
TOTAL SECURED:	\$5,391.91	\$4,652.69	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$44,125.26	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,172.31</u>
Disbursements to Creditors	<u>\$4,652.69</u>
TOTAL DISBURSEMENTS :	<u>\$5,825.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/13/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.